Exhibit 67

SCHOOL DISTRICT/LOCAL GOVERNMENT ENTITY PLAINTIFFS' OPPOSITION TO DEFENDANTS' MOTION TO EXCLUDE TESTIMONY OF SCHOOL DISTRICT EXPERTS

Case No.: 4:22-md-03047-YGR MDL No. 3047

In Re: Social Media Adolescent Addiction/Personal Injury Products Liability Litigation



IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF CALIFORNIA

In Re: Social Media Adolescent Addiction / Personal Injury Products Liability Litigation

Case No. 4:22-MD-03047-YGR MDL No. 3047

In the Matter of:

Irvington Public Schools v. Meta Platforms Inc., et al.

Case No.: 4:23-cv-1467

Expert Report of Jeffrey E. Meyers

May 19, 2025

HIGHLY CONFIDENTIAL

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I. **Executive Summary of Opinions / Conclusions**

- 1. Based on my analysis and expertise in financial forensics, it is my opinion that Irvington Public Schools ("Irvington") has sustained past damages relating to certain out-of-pocket costs for Select Vendor(s) during the period beginning July 1, 2016 (Fiscal School Year Ending June 30, 2016, "FYE 2015-16") through June 30, 2024 (Fiscal School Year Ending June 30, 2024, "FYE 2023-24") as a result of the alleged improper actions of the named Defendants in this matter¹ totaling \$1,587,433, as reflected in Appendix C, Exhibit 1.
- 2. I hold this opinion to a reasonable degree of certainty in the fields of forensic accounting and lost profits.

II. **Qualifications**

- 3. I have extensive experience in performing forensic accounting in connection with calculating past losses. I have performed thousands of lost profit, past compensatory, and other economic damage calculations utilizing forensic accounting over the course of my career for both plaintiffs and defendants utilizing the same common methodology applied in this matter.
- 4. I have been certified as a Master Analyst in Financial Forensics by The National Association of Certified Valuators and Analysts by having met rigorous standards of professionalism, expertise, objectivity, and integrity in the field of financial litigation support, which includes commercial damages, lost profits, matrimonial litigation, bankruptcy, restructuring, intellectual property damages, personal injury and wrongful death, forensic accounting, fraud investigations, and fraud risk management.
- 5. I have extensive experience relating to the calculation of lost profits, past compensatory, and other economic damages for individual entities by utilizing the application of a common methodology for classes of individuals and businesses using the same type of adequate financial information as described herein.
- 6. I have been qualified as an expert in various Federal and State Courts, FINRA Arbitrations, and other Arbitration Proceedings as detailed on my Curriculum Vitae attached herein as Appendix A.

¹ The named Defendants include Meta Platforms, Inc., Facebook Holdings, LLC, Facebook Operations, LLC, Instagram, LLC, Meta Payments Inc., Siculus, Inc., Snap, Inc., ByteDance Inc., TikTok Inc., TikTok Ltd., TikTok LLC, ByteDance Ltd., Google LLC, YouTube LLC. Plaintiffs' First Amended Master Complaint (Local Government and School District) (Mar. 27, 2024), ECF No. 729.

7. I have served as a financial expert in the Deepwater Horizon MDL (No. 2179) in the calculation of lost profits and economic damages and as an advisor to the Plaintiff Steering Committee relating to the Deepwater Horizon Economic and Property Damages Settlement Agreement, specifically in connection with the application and calculation of individual and business economic loss calculations.

- 8. In accordance with Rule 26 of the Federal Rules of Civil Procedure, I do hereby state the following:
 - a. I have not authored any publications within the preceding ten (10) years.
 - b. I am being compensated for my work according to my standard fee schedule, which is \$475 per hour, with the exception of court time and depositions, for which my standard rate is \$950 for the first hour or any part thereof and \$475 for each additional hour or any part thereof.
 - c. My compensation is not dependent on the substance of my opinions.
 - d. I have testified as an expert at trial and/or been deposed within the preceding four (4) years as detailed on my Curriculum Vitae attached herein as Appendix A.

III. **Materials Reviewed and Exhibit List**

- 9. As detailed on Appendix B, I itemize the documents I have reviewed and considered in connection with my engagement in this matter.
- 10. As detailed on Appendix C, I attach the Exhibits referenced below in this matter.
- 11. It is my understanding that additional discovery may be provided in this matter. Accordingly, I reserve my right to amend or supplement this report as appropriate to the extent that additional relevant information is provided subsequent to the issuance date of this report.

IV. Methodology

12. Forensic accounting services involve the application of specialized knowledge and investigative skills to collect, analyze and evaluate evidential matter and to interpret and communicate findings, in this matter, to a Trier of Fact.

13. In performing my forensic accounting analysis in this matter, I employed a methodology consistent with generally accepted practices in the field of forensic accounting, and identical to the procedures I apply in my regular professional work. The process involves the application of accounting, auditing, and investigative techniques designed to develop objective, supportable findings suitable for presentation in legal proceedings.

Document 2536-68

- 14. I have worked with Irvington to identify certain vendors involving costs related to Technology, Social Emotional Learning (SEL) Curriculum, and Mental Health incurred as a result of the alleged improper actions of the Defendants ("Select Vendor(s)").
- 15. I have requested, received and reviewed sufficient relevant information to confirm and reconcile the Total Costs incurred for each Select Vendor during the period FYE 2015-16 through FYE 2023-24, as detailed in Appendix C, Exhibit 1.
- 16. I have analyzed supporting documentation including Financial Statements, Contracts and Purchase Order Status Reports, as detailed in Appendix B, to confirm Select Vendor costs.
- 17. In connection with my analysis and as detailed on Appendix C, Exhibit 1, I have verified the Total Costs for the Select Vendor(s) to a reasonable degree of financial accounting certainty.

V. Analysis

- 18. I have been advised that Irvington has incurred certain out-of-pocket costs for Select Vendor(s) ("Vendor Costs") as a result of the alleged improper actions of Defendants and incurred during the period FYE 2015-16 through FYE 2023-24.
- 19. As detailed on Appendix C, Exhibit 1, I examined the referenced documents detailing these costs, including the relevant Purchase Order numbers, and have provided corresponding Bates stamp reference for Irvington's out-of-pocket costs for Select Vendor(s) incurred during the period FYE 2015-16 through FYE 2023-24.

> 20. As detailed on Appendix C, Exhibit 1, Irvington's Vendor Costs are summarized as follows:

a.	New Jersey Coalition for Inclusive Education	\$ 1,625,737
b.	Care Plus NJ, Inc.	3,124,586
c.	Brett Dinovi & Associates, LLC	1,132,334
d.	GoGuardian Suite	209,100
e.	Sinewave Inc. (Palo Alto)	135,899
f.	Live Breathe Calm	98,850
g.	Generations Family Guidance, LLC	290,800
h.	Center for Partnership Services	730,678
i.	Momentum Therapy Services, LLC	330,432
į.	Total Costs	\$ 7,678,415

- 21. Based on the 3rd Response to Interrogatory #5, I have been advised that only a percentage of the Vendor Costs were incurred as a result of the alleged improper actions of Defendants.
- 22. As detailed on Appendix C, Exhibit 1, I have relied upon the Allocation Percent(s) detailed by Irvington in discovery responses² to determine the amount of Vendor Costs attributable to the alleged improper actions of Defendants and incurred during the period FYE 2015-16 through FYE 2023-24.
- 23. Accordingly, I have calculated Irvington's past damages relating to certain outof-pocket costs attributable to the alleged improper actions of Defendants and incurred during the period FYE 2015-16 through FYE 2023-24 by multiplying the Allocation Percent(s) by the Vendor Costs.

VI. **Conclusions**

- 24. Based on the above and as summarized on Appendix C, Exhibit 1, Irvington has sustained past damages relating to certain out-of-pocket costs attributable to the alleged improper actions of Defendants and incurred during the period FYE 2015-16 through FYE 2023-24 totaling \$1,587,433.
- 25. I reserve my right to amend and supplement this report upon receipt of additional relevant information.

² Irvington's Third Amended Answers to Defendants' Interrogatories (Set 3) dated May 14, 2025

> 26. As undersigned, I certify my understanding that I owe a primary and overriding duty of candor and professional integrity to help the Court on matters within my expertise and in all submissions to, or testimony before, the Court. As undersigned, I further certify that my report and opinions are not being presented for any improper purpose, such as to harass, cause unnecessary delay, or needlessly increase the cost of litigation.

> > Sincerely,

May 19, 2025

Date

Appendix A

Professional & Business History

Asher Meyers, L.L.C., Co-Founder July 1, 2016 to present Loyola University of New Orleans, August 2004 through December 2021 Harold A. Asher, CPA, L.L.C., January 2005 through June 30, 2016 University of New Orleans, August 2003 through December 2004 Louisiana Department of Insurance, September 2001 through July 2003

Education

Master of Science in Mathematics, University of New Orleans, December 2004 Concentration in Statistics

Bachelor of Science with major in Mathematics, Louisiana State University, July 2003 Magna Cum Laude, LSU Honors College, Sophomore Honors Distinction

Range of Experience

Mr. Meyers' litigation support and business valuation services include examination and analysis of data, calculations and formulation of projections, and assistance in the discovery, negotiation, deposition and trial processes.

Mr. Meyers has extensive consulting and business valuation experience in various areas, including but not limited to, valuation of commercial business entities, valuation of ownership interest in real estate limited partnerships, valuation of limited liability companies, calculation of income for child support purposes, calculation of child and spousal support, calculation and allocation of assets, liabilities, reimbursement and separate property claims, calculation of damages resulting from securities transactions, asset allocation and suitability determination in securities litigation, calculation of damages resulting from personal injuries, calculation of lost profits, calculation of present value of projected future medical costs, calculation of damages in commercial matters, calculation of damages in construction related matters, calculation of losses relating to business interruption matters, fraud investigation and forensic accounting.

Mr. Meyers' experience includes the application of various statistical concepts including, but not limited to, data analysis, statistical graphs, sampling, regression analysis, data production, probability theory and statistical testing and inference.

Qualifications

Mr. Meyers is qualified as an expert witness in the 24th Judicial District Court for the Parish of Jefferson, Civil District Court for the Parish of Orleans, 22nd Judicial District Court for the Parish of St. Tammany, 25th Judicial District Court for the Parish of Plaquemines, 34th Judicial District Court for the Parish of St. Bernard, 16th Judicial District Court for the Parish of St. Martin, 33rd Judicial District Court for the Parish of East Baton Rouge, the United States District Court for the Eastern District of Louisiana, the United

States District Court for the District of Hawaii, the United States District Court for the Eastern District of Virginia, Norfolk Division and the United States Bankruptcy Court, Eastern District of Louisiana.

Mr. Meyers is qualified as an expert witness in FINRA Arbitration, American Arbitration Association (AAA) and Judicial Workplace Arbitrations (JWA) proceedings.

Mr. Meyers has been appointed in the 24th Judicial District Court for the Parish of Jefferson, Civil District Court for the Parish of Orleans, the 22nd Judicial District Court for the Parish of St. Tammany, the 34th Judicial District for the Parish of St. Bernard and the 21st Judicial District Court for the Parish of Tangipahoa as a Court Appointed Expert and as a Special Master relating to various areas including, but not limited to, calculation and determination of income, calculation of child and spousal support, and in the calculation and allocation of assets, liabilities, reimbursement claims, and separate property claims.

Testimony and/or Deposition Experience

Mr. Meyers has testified as an expert at trial and/or been deposed within the preceding four years in the following matters:

Angela Curbow v Benitez Jaimes and XL Parts, LLC 190th Judicial District Court of Harris County, Texas Case No. 2019-79745 (deposition April 2021)

Warren Riley v Latoya Cantrell, Individually and in her official capacity as Mayor of the City of New Orleans and The City of New Orleans

United States District Court, Eastern District of Louisiana

Civil Action 19-13950 (deposition April 2021)

Paratech, LLC v St. Bernard Parish Government 34th Judicial District Court for the Parish of St. Bernard, State of Louisiana Case No. 14-1331 (trial testimony May 2021)

Derrick Florom v Savage Services Corporation, Savage Industrial Rail Services, Inc., Savage Refinery Services, LLC and Texas City Terminal Railway Company 405th Judicial District Court of Galveston County, Texas Cause No. 20-CV-1507 (deposition June 2021)

Scott Sullivan v Margaret Herster Civil District Court for the Parish of Orleans, State of Louisiana Case No. 19-117 (trial testimony June 2021)

Luther Murphy v Global Risk Consultants, Corp., ABS Quality Evaluations, Inc., Non-Destructive Inspection Corporation and Zachry Corporation 239th Judicial District Court of Brazoria County, Texas Cause No. 104165-CV (deposition June 2021)

Cameron Bonnett v United States Department of Agriculture United States District Court, Eastern District of Louisiana Case No. 20-2937 (deposition July 2021)

Patrick Graves v WPX Energy Permian, LLC, AIPC Energy LLC, AIPC Energy, Inc., Decca Consulting, Inc., Paul Sternadel and Billy Lalonde United States District Court for the Western District of Texas, Pecos Division Civil Action No. 4:20-cv-00021-DC-DF (deposition August 2021)

Cory Callihan v Inland Construction and Engineering, Inc. In the Circuit Court of the 14th Judicial Circuit In And For Bay County Florida Case No. 2019 CA 003845 (deposition August 2021)

Elegant Massage, LLC d/b/a Light Stream Spa, on behalf of itself and all others similarly situated v State Farm Mutual Automobile Insurance Company and State Farm Fire and Casualty Company

In the United States District Court for the Eastern District of Virginia, Norfolk Division Civil Action No. 2:20-cv-265 (deposition August 2021)

Michael Thomas Kelting v Laura Kelting Civil District Court for the Parish of Orleans, State of Louisiana No. 2015-11068 (trial testimony August 2021)

Lusia M. Stallworth, individual, and as parent and next friend of K.S., a minor v James W. Murray, individually, and Kreilkamp Trucking, Inc., a domestic business corporation *District Court of Ottawa County, State of Oklahoma*Case No. CJ-2019-139 (deposition September 2021)

Javier Castillo v Mi-Jack Products, Inc., Ace Industries, Inc., and James Scott Parchmont 269th Judicial District Court of Harris County, Texas, Cause No. 2019-84588 (deposition October 2021)

Fred Oswald v Randall C. "Randy" Smith, et al 22nd Judicial District Court for the Parish of St. Tammany Case No. 2018-10044 (trial testimony November 2021)

Arthur Carlin v Clear Blue Insurance Company, Central Dispatch, Inc., Centanni Limited Partnership, and Melvin Russell Civil District Court for the Parish of Orleans, State of Louisiana

No. 2020-01571 (deposition February 2021)

Sonder USA, Inc. v 635 N. Scott, LLC United States District Court for the Eastern District of Louisiana Civil Action No. 18-13891 (trial testimony March 2022)

Charles Bradley v Load Trail, LLC *Judicial Workplace Arbitrations*, *JWA No. 3178-A-2020* (arbitration testimony March 2022)

620 Decatur, LLC v New Jax Condominium Association, Inc., New Jax Commercial, LLC, Earl Weber and Zurich Insurance Company

Civil District Court for the Parish of Orleans, State of Louisiana

No. 2013-7480 (deposition March 2022)

B & P Restaurant Group, LLC, d/b/a The Rum House of New Orleans, et. al v Eagan Insurance Agency, LLC *Civil District Court for the Parish of Orleans, No. 2020-08775* (deposition May 2022)

New Orleans Louisiana Saints, LLC v Who Dat?, Inc. *American Arbitration Association Action No. 01-19-0002-2628* (arbitration testimony August 2022, August 2020 and July 2020)

John David Warren, Jr., and Laura Warren, Individually, and as Guardians Ad Litem and Next Friends to Their Minor Children, D.G.W., A.J.W., J.D.W. III, and A.A.W. v United States of America; Hawaii Pacific Health, a Domestic Nonprofit Corporation; Hawaii Pacific Health Partners, Inc., a Domestic Nonprofit Corporation, Kapiolani Medical Specialists, a Domestic Tax-Exempt Organization; Devin Puapong, M.D.; and Doe Defendants 1-10

United States District Court for the District of Hawaii Civil No. 19-00232 JMS-WRP (trial testimony August 2022)

Patty Dupre, Individually and on Behalf of Her Minor Child, Dylan Dupre and Gage Dupre, Individually v Palfinger Marine USA, Inc. and Zurich American Insurance Company United States District Court for the Western District of Louisiana, Lafayette Division Civil Action No. 6:20-CV-0756 (Consolidated with 6:20-CV-00685 (Lead) 6:20-CV-0773) (deposition August 2022)

Devin Marcel, Individually and on behalf of Gary Marcel Estate v Shell Offshore Inc. et al United States District Court for the Western District of Louisiana, Lafayette Division Civil Action No. 6:20-CV-0773 (Consolidated with 6:20-CV-00685 (Lead) 6:20-CV-0756) (deposition August 2022)

James Austin Rahaim v Reagyn Long Rahaim 22nd Judicial District Court for the Parish of St. Tammany Docket No. 2019-11621 (trial testimony September 2022)

Steven Burger and Michelle Vought v Protective Insurance Company, Cal-Ark International, Inc., and Gregg M. Landry 24th Judicial District Court for the Parish of Jefferson Docket No. 803699 (deposition October 2022)

Michelle Benoit and Rechelle Wall Individually and on behalf of her minor child, Sydnie Sims v Cal-Ark International Inc., Gregg Landry, and Protective Insurance Company 24th Judicial District Court for the Parish of Jefferson Docket No. 796827 C/W: 803699 (deposition October 2022)

Jack H. Shannon v Julia Westrich Shannon Civil District Court for the Parish of Orleans, State of Louisiana No. 2005-13100 (trial testimony October 2022 and deposition May 2022)

Gary Jude Russo v Kim Frances Levy Russo 16th Judicial District Court for the Parish of St. Martin No. 72066-G (Report admitted as trial testimony November 2022)

Succession of Michael Eng Yau Ong a/k/a/ Eng Yau Ong 24th Judicial District Court for the Parish of Jefferson No. 800-637 (trial testimony November 2022)

Shane Smith v Pinnergy, Ltd. v Pipe Pros, LLC 345th Judicial District Court of Travis County, Texas Cause No. D-A-GN-20-004757 (deposition November 2022)

Tunya Brooks v Southland Truck Group, LLC 24th Judicial District Court for the Parish of Jefferson No. 810-314 (deposition February 2023)

In the matter of Falcon Global Offshore II LLC, as owner, Seacor Marine LLC as Manager/Operator and Seacor Liftboats, LLC as Alleged Owner/Operator of the Seacor Power

United States District Court, Eastern District of Louisiana Civil Action No.: 2:21-cv-01062 (deposition April 2023)

Leslie C. Burton v Robert R. Burton, III 22nd Judicial District Court for the Parish of St. Tammany Docket No. 2018-16162 (trial testimony April 2023 and deposition February 2023)

Paul McGaughy v Labelleco Fab LLC 60th Judicial District Court of Jefferson County, Texas Cause No. B-205,237 (deposition May 2023)

In Re: Who Dat?, Inc.

United States Bankruptcy Court, Eastern District of Louisiana Case No. 21-10292 (trial testimony June 2023 and June 2021)

Kellie Descant Cahn v Mike Cahn Civil District Court for the Parish of Orleans, State of Louisiana No. 2019-11076 (trial testimony June 2023)

In Re: Succession of Nevalle Marie Hambrick Price 18th Judicial District Court for the Parish of Pointe Coupee, State of Louisiana No. 48,554 (deposition July 2023)

Commercial Restoration Company, LLC v Nanaki, LLC 33rd Judicial District Court for the Parish of Allen, State of Louisiana No. C-2021-071 (trial testimony July 2023)

Wetlands Mitigation Strategies, LLC v Weyerhaeuser NR Company United States District Court, Middle District of Louisiana No. 21-256-BAJ-SDJ (deposition July 2023)

Darrell Pagel and Dana Pagel v New Bern Transport Corporation d/b/a NB Transport Corp and Paul Rose

23rd Judicial District Court of Wharton County Texas Cause No. CV53814 (deposition August 2023)

Stacey Griffin, et al v The United States of America

United States District Court, Eastern District of Louisiana

Case No. 2:22-CV-3694 c/w No. 2:22-CV-3826 (deposition September 2023)

Eva Broussard v Christus Ochsner Health Systems Christus Health Southwestern Louisiana

14th Judicial District Court for the Parish Calcasieu, State of Louisiana Docket No. 2019-3513 (deposition November 2023)

Diya & Om, LLC v AmGuard Insurance Company United States District Court, Middle District of Louisiana Civil Action No: 3:22-cv-00343 (deposition November 2023)

Jay Ambe 2021, LLC v AmGuard Insurance Company United States District Court, Middle District of Louisiana Civil Action No: 3:22-cv-00341 (deposition November 2023)

Jai Mahadev, LLC v AmGuard Insurance Company United States District Court, Middle District of Louisiana Civil Action No: 22-cv-0344 (deposition December 2023)

Nicholas J. Tusa and Macel B. Tusa v Canal Insurance Company, Taz Trucking, Inc., Jesse K. Pirtle, Ean Holdings, LLC, Berkshire Hathaway Guard Insurance Group, Ciana Patrice Stalberte, and ABC Insurance Company

Civil District Court for the Parish of Orleans, State of Louisiana No. 2021-05093 (deposition April 2024)

Sonder Hospitality USA, Inc. v 415 Dauphine, LLC, 717 Conti, LLC, 1001 Chartres Str., LLC, Rampart Hotel Ventures, LLC, 1001 Toulouse, LLC, Royal Hotel Investors, LLC, 1234 Chartres, St. LLC, JAJ Ventures, LLC, 730 Rue Bienville, LLC and Mansion on Esplanade, LLC

Sonder Hospitality USA, Inc. v St. Ann Lodging, LLC and JAJ Ventures, LLC United States District Court, Eastern District of Louisiana Case No. 2:22-CV-2033 c/w No. 22-2971 (deposition April 2024)

Tiffany Lewis Sanders v Camp Roofing, Ltd., Garrett Hindt and Chris Dortlon 125th Judicial District Court of Harris County Texas Cause No. 2022-78401 (deposition July 2024)

Tiffany Morris v Robert Morris 22nd Judicial District Court for the Parish of St. Tammany, State of Louisiana Case No. 202112760 (deposition August 2024)

St. Charles-Guillot Investment, LLC et al v One Source Roofing, Inc. et al *United States District Court, Eastern District of Louisiana Case No:* 2:23-cv-00030 (deposition August 2024)

Rodolfo Ibarra v Sasol (USA) Corporation, et al 295th Judicial District Court, Harris County Texas Cause No. 2023-11712 (deposition August 2024)

Jonathan Hull and Hull Logistics, LLC v Roy Laumont Pape, Sr., ECM Transport, LLC and Werner Enterprises, Inc.

In the United States District Court for Western District of North Carolina Charlotte Division

Case No. 3:23-CV-405 (trial testimony September 2024 and deposition August 2024)

William Pladson and Lee McIntosh v Michael Depetrillo and Meteor, LLC United States District Court for the Eastern District of Louisiana Civil Action No: 23-CV-6408 (trial testimony October 2024)

Trista Landry, individually, and as the Personal Representative of the Estate of Gregory Lindsey, deceased v Cedar Fair, LP; Cedar Fair Management, Inc.; Galveston Waterpark LLC; Jeff Ellis & Associates, Inc.; and Daniel Terrazas 190th Judicial District Court of Harris County, Texas Cause No. 202361510 (deposition October 2024)

Phillip Reed v Hency C. Bonds, Bellsouth Telecommunications, LLC d/b/a AT&T LA, Old Republic Insurance Company

24th Judicial District Court for the Parish of Jefferson, State of Louisiana No. 830-451 (deposition February 2025)

Jose Valdivia v Brock Industrial Services, LLC; Brock Services, LLC; and Phillips 66 Company

19th Judicial District Court for the Parish of East Baton Rouge, State of Louisiana No. C-731101 (trial testimony February 2025)

Caitlin Michelle Brick v IEPPC Urgent Care, PLLC, a Michigan Professional Limited Company, and Colony Billingsley

In the Circuit Court for the County of Oakland, State of Michigan Case No. 23-201755-NH (deposition March 2025)

John Vindas and Anna Vindas v Joe Eschete, Lyft, Inc. and Indian Harbor Insurance Company

Civil District Court for the Parish of Orleans, State of Louisiana No. 2021-08459 (deposition March 2025)

Jennifer Tremblay v Transitional Rehabilitation Services, LLC, in its assumed or common name, SBS Leaseco, LLC, in its assumed or common name, and SBS Leaseco Briarcliff, LLC in its assumed or common name

241st Judicial District Court of Smith County, Texas Cause No. 23-3172-C (deposition March 2025)

In the Matter of: Kyle and Kaitlyn Arnaud, et al v North American Specialty Insurance, et al

17th Judicial District Court for the Parish of Lafourche No. 143930 (deposition April 2025)

Jeremy McMonigle v Amazon.com Services, LLC and Anthony Little *American Arbitration Association*Case No. 01-23-0005-5523 (deposition April 2025)

City Bar, Inc. et al individually and on behalf of all others similarly situated v John Bel Edwards, in his official capacity as Governor of the State of Louisiana 19th Judicial District Court for the Parish of East Baton Rouge, State of Louisiana Case C-703353-22 (trial testimony May 2025 and deposition April 2025)

Tammy Gremillion v. BP Exploration & Production, Inc. & BP America Production Company

United States District Court for the Eastern District of Louisiana Civil Action No: 22-CV-3209 (deposition May 2025)

Special Master / Court Appointed Experience

Mr. Meyers has been appointed as a Special Master and/or Expert by the Court in the following matters:

Rochelle Peiffer Larson v Emile Gerald Larson 24th Judicial District Court for the Parish of Jefferson, Case No. 724-068 (appointment November 2018)

Kendra Goodman Glazer v Todd Glazer Civil District Court for the Parish of Orleans Case No. 2018-3729 (appointment October 2019)

Tanoa Rawls Square v Allen Lee Square, Jr. Civil District Court for the Parish of Orleans Case No. 2019-7590 (appointment April 2020)

Kevin D. Lacour v Tracy C. Toups-Lacour 22^{nd} Judicial District Court for the Parish of St. Tammany Docket No. 2022-12427 (appointment November 2022)

Casey Deblonde Sims v Stephen M. Sims, II 34th Judicial District Court for the Parish of St. Bernard No. 19-0957 (appointment July 2023)

Alisha Arena v Gregg Arena Civil District Court for the Parish of Orleans No. 2024-02506 (appointment August 2024)

Carrie Christiane Creveling-Benefield v Sean Benefield Civil District Court for the Parish of Orleans No. 2024-02307 (appointment October 2024)

Gina Badan Brown v Richard Mark Brown 22^{nd} Judicial District Court for the Parish of St. Tammany Docket No. 2024-14463 (appointment October 2024)

Monique Madere Mixon v Richard Clay Mixon 21st Judicial District Court for the Parish of Tangipahoa Docket No. 2024-0001551 (appointment March 2025)

Personal

Mr. Meyers was designated a Certified Valuation Analyst by the National Association of Certified Valuators and Analysts in May 2009 and a Master Analyst in Financial Forensics co-sponsored by the National Association of Certified Valuators and Analysts as of July 2010.

The Association of Certified Fraud Examiners designated Mr. Meyers a Certified Fraud Examiner in February 2011.

Mr. Meyers is a member of the National Association of Certified Valuators and Analysts, Association of Certified Fraud Examiners and the American Statistical Association.

Mr. Meyers has been an adjunct professor of mathematics (algebra, finite mathematics and statistics) at Loyola University since 2006.

He was previously elected and served on the Litigation Forensics Board for the National Association of Certified Valuators and Analysts.

He also served on the Editorial Board of the National Litigation Consultants' Review and the Board of Tour de Lis, Inc., a cancer support organization.

Phone: (504) 566-7577

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Fax:

Contact Information

Jeffrey E. Meyers 433 Metairie Road, Suite 215 Metairie, Louisiana 70005

Appendix B

Materials Reviewed and Considered To Date (Reserving Right to Amend and Supplement as Discovery is Provided)

- 1. Pleadings, opinions and other discovery materials in this matter as follows:
 - a. Plaintiff's First Amended Master Complaint (Local Government and School District) dated March 27, 2024
 - b. Plaintiff Fact Sheet School Districts dated April 1, 2024 for Irvington
 - c. Plaintiff Fact Sheet School Districts (Supplemental) dated April 1, 2024 for Irvington
 - d. School District Bellwether Plaintiffs' Supplemental Initial Disclosure Statement Pursuant to Federal Rule of Civil Procedure 26(A)(1)(A)(iii) dated August 22, 2024
 - e. Order Granting in Part and Denying in Part Defendants' Motion to Dismiss the School District and Local Government Entities' Master Complaint dated October 24, 2024
 - f. Order Granting in Part and Denying in Part Defendants' Motion to Dismiss the School District and Local Government Entities' Claims of Public Nuisance dated November 15, 2024
 - g. Irvington's Second Supplemental Initial Disclosure Statement Pursuant to Federal Rule of Civil Procedure 26(A)(1)(A)(iii) dated November 15, 2024
 - h. Irvington's Answers to Defendants' Interrogatories (Set 2) dated February 10, 2025
 - i. Irvington's Amended Answers to Defendants' Interrogatories (Set 1) dated April 21, 2025
 - j. Irvington's Answers to Defendants' Interrogatories (Set 3) dated April 21, 2025
 - k. Irvington's Third Amended Answers to Defendants' Interrogatories (Set 3) dated May 14, 2025 ("3rd Response to Interrogatory #5")
- 2. Irvington Annual Comprehensive Financial Reports as follows:
 - a. Fiscal Year Ending 2018
 https://irvington.k12.nj.us/wpcontent/uploads/2018/04/17-18_CAFR.pdf)

Materials Reviewed and Considered To Date

(Reserving Right to Amend and Supplement as Discovery is Provided)

- b. Fiscal Year Ending 2019
 (https://irvington.k12.nj.us/wp-content/uploads/2019/04/18-19_CAFR-part1.pdf and https://irvington.k12.nj.us/wp-content/uploads/2019/04/18-19_CAFR-part2.pdf)
- c. Fiscal Year Ending 2020 (https://irvington.k12.nj.us/wp-content/uploads/2021/03/19-20 CAFR.pdf)
- d. Fiscal Year Ending 2021 (https://irvington.k12.nj.us/wp-content/uploads/2021/03/20-21 CAFR.pdf)
- e. Fiscal Year Ending 2022 (https://irvington.k12.nj.us/wp-content/uploads/2023/09/21-22_CAFR.pdf)
- f. Fiscal Year Ending 2023 (https://irvington.k12.nj.us/wp-content/uploads/2024/03/22-23 ACFR.pdf)
- 3. Irvington Annual Auditor's Management Reports as follows:
 - a. Fiscal Year Ending 2018 (https://irvington.k12.nj.us/wp-content/uploads/2018/04/17-18 AMR.pdf)
 - b. Fiscal Year Ending 2019 (https://irvington.k12.nj.us/wp-content/uploads/2019/04/18-19_AMR.pdf)
 - c. Fiscal Year Ending 2020 (https://irvington.k12.nj.us/wp-content/uploads/2021/03/19-20 AMR.pdf)
 - d. Fiscal Year Ending 2021 (https://irvington.k12.nj.us/wp-content/uploads/2021/03/20-21 AMR.pdf)
 - e. Fiscal Year Ending 2022 (https://irvington.k12.nj.us/wp-content/uploads/2023/09/21-22_AMR.pdf)
 - f. Fiscal Year Ending 2023 (https://irvington.k12.nj.us/wp-content/uploads/2024/03/22-23_AMR.pdf)
- 4. Irvington Annual Budgets as follows:
 - a. Fiscal Year Ending 2018 (BW Irvington00742656)

Materials Reviewed and Considered To Date

(Reserving Right to Amend and Supplement as Discovery is Provided)

b.	Fiscal Year Ending 2019
	(https://irvington.k12.nj.us/wp-content/uploads/2018/04/18-
	19 dist budget.pdf)

- c. Fiscal Year Ending 2020 (https://irvington.k12.nj.us/wp-content/uploads/2019/04/20-19 dist budget.pdf)
- d. Fiscal Year Ending 2021 (BW Irvington00728388)
- e. Fiscal Year Ending 2022 (BW_Irvington00727296)
- f. Fiscal Year Ending 2023 (https://irvington.k12.nj.us/wp-content/uploads/2022/04/User-Friendly-Budget-20222023.pdf)
- g. Fiscal Year Ending 2024 (https://irvington.k12.nj.us/wp-content/uploads/2023/03/User-Friendly-Budget-20232024.pdf)
- h. Fiscal Year Ending 2025 (https://irvington.k12.nj.us/wp-content/uploads/2024/04/User-Friendly-Budget-20242025.pdf)
- Fiscal Year Ending 2026
 (https://irvington.k12.nj.us/wp-content/uploads/2025/05/User-Friendly-Budget-2025-2026.pdf)
- 5. Irvington Purchase Order Status Reports as follows:
 - a. Fiscal Year Ending 2014 (BW Irvington00706525)
 - b. Fiscal Year Ending 2015 (BW Irvington00706941)
 - c. Fiscal Year Ending 2016 (BW Irvington00707443)
 - d. Fiscal Year Ending 2017 (BW Irvington00707943)
 - e. Fiscal Year Ending 2018 (BW Irvington00710811)
 - f. Fiscal Year Ending 2019 (BW Irvington00708432)
 - g. Fiscal Year Ending 2020 (BW Irvington00708962)
 - h. Fiscal Year Ending 2021 (BW Irvington00709423)
 - i. Fiscal Year Ending 2022 (BW Irvington00709780)
 - j. Fiscal Year Ending 2023 (BW Irvington00710221)
 - k. Fiscal Year Ending 2024 (BW Irvington00710811)

Materials Reviewed and Considered To Date

(Reserving Right to Amend and Supplement as Discovery is Provided)

- 6. Third Party Vendor Costs as follows:
 - a. New Jersey Coalition for Inclusive Education

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BW Irvington00477360 – BW Irvington00477575;
BW Irvington00733869; BW Irvington00734790;
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BW Irvington00737823; BW Irvington00724276

b. Care Plus NJ, Inc.

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BW Irvington00476413 – BW Irvington00476469;
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BW Irvington00733587; BW Irvington00716780;

BW Irvington00716837; BW Irvington00734079;

BW Irvington00734524 – BW Irvington00734577;

BW Irvington00745273; BW Irvington00698012;

BW Irvington00741015; BW Irvington00678240

c. Brett Dinovi & Associates, LLC

BW Irvington00733571; BW Irvington00734507;

BW Irvington00735041

d. GoGuardian Suite

BW Irvington00104281; BW Irvington00481595;

BW Irvington00527259; BW Irvington00743288

e. Live Breathe Calm

BW Irvington00719208; BW Irvington00741415;

BW Irvington00746995; BW Irvington00747106

f. Generations Family Guidance, LLC

BW Irvington00000858; BW Irvington00000863;

BW_Irvington00000940; BW_Irvington00001711;

BW Irvington00003893; BW Irvington00030077;

BW Irvington00033809; BW Irvington00480748;

BW Irvington00723093 – BW Irvington00723107

g. Center for Partnership Services

BW Irvington00476470; BW Irvington00678322;

BW Irvington00737246

h. Momentum Therapy Services, LLC

BW Irvington00525207; BW Irvington00724118

Appendix C

Damages Summary

For the Fiscal Years Ending 2015-16 through 2023-24

	Vendor			Reference	Vendor	Allocation	Damages	
#	Date	Year	Purchase Order	Kelelelice	Cost	Percent	Total	Cumulative
Α	В	С	D	E	F	G	H = (FXG)	1
A. <u>Thi</u>	rd Party Vendo	<u>ors</u>						
1.	New Jersey C	oalition for Inc	lusive Education					
	12/11/15	2015-16	PO-2016-00452	BW_Irvington00707443	1,000	20.00%	200	
	12/16/15	2015-16	PO-2016-00453	BW_Irvington00707443	73,541	20.00%	14,708	
	12/16/15	2015-16	PO-2016-00453	BW_Irvington00707443	28,486	20.00%	5,697	
	02/10/16	2015-16	PO-2016-00554	BW_Irvington00707443	38,400	20.00%	7,680	
	02/10/16	2015-16	PO-2016-00553	BW_Irvington00707443	66,500	20.00%	13,300	
	05/24/16	2015-16	PO-2016-00814	BW_Irvington00707443	250	20.00%	50	
	05/24/16	2015-16	PO-2016-00809	BW_Irvington00707443	2,220	20.00%	444	
	06/22/16	2015-16	PO-2016-00895	BW_Irvington00707443	150	20.00%	30	
	06/22/16	2015-16	PO-2016-00897	BW_Irvington00707443	150	20.00%	30	
	06/22/16	2015-16	PO-2016-00896	BW_Irvington00707443	150	20.00%	30	
	09/26/16	2016-17	PO-2017-00309	BW_Irvington00707943	58,500	20.00%	11,700	
	09/26/16	2017-18	PO-2017-00309	BW_Irvington00710811	11,700	20.00%	2,340	
	09/27/16	2016-17	PO-2017-00310	BW_Irvington00707943	108,000	20.00%	21,600	
	09/27/16	2017-18	PO-2017-00310	BW_Irvington00710811	10,800	20.00%	2,160	
	03/28/17	2016-17	PO-2017-00752	BW_Irvington00707943	3,375	20.00%	675	
	04/26/17	2016-17	PO-2017-00854	BW_Irvington00707943	225	20.00%	45	
	04/26/17	2016-17	PO-2017-00853	BW_Irvington00707943	225	20.00%	45	
	04/26/17	2016-17	PO-2017-00852	BW_Irvington00707943	225	20.00%	45	
	10/04/17	2017-18	PO-2018-00344	BW_Irvington00710811	1,000	20.00%	200	
	10/18/17	2017-18	PO-1018-00405	BW_Irvington00710811	108,000	20.00%	21,600	

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Damages Summary

For the Fiscal Years Ending 2015-16 through 2023-24

	Vendor		Vendor Reference Vendor			Allocation	Damages	
#	Date	Year	Purchase Order	Reference	Cost	Percent	Total	Cumulative
Α	В	С	D	Е	F	G	H = (FXG)	I
	10/18/17	2018-19	PO-1018-00405	BW_Irvington00708432	21,600	20.00%	4,320	
	03/01/18	2017-18	PO-2018-00661	BW_Irvington00710811	10,150	20.00%	2,030	
	04/11/18	2017-18	PO-2018-00829	BW_Irvington00710811	225	20.00%	45	
	04/11/18	2018-19	PO-2018-00829	BW_Irvington00708432	225	20.00%	45	
	04/12/18	2017-18	PO-2018-00834	BW_Irvington00708432	2,475	20.00%	495	
	04/12/18	2018-19	PO-2018-00834	BW_Irvington00710811	2,475	20.00%	495	
	09/24/18	2018-19	PO-1019-00370	BW_Irvington00708432	102,600	20.00%	20,520	
	05/08/19	2018-19	PO-2019-00860	BW_Irvington00708432	225	20.00%	45	
	05/21/19	2018-19	PO-2019-00933	BW_Irvington00708432	4,080	20.00%	816	
	10/28/19	2019-20	PO-1020-00422	BW_Irvington00708962	81,490	20.00%	16,298	
	08/19/20	2020-21	PO-1021-00192	BW_Irvington00709423	188,920	20.00%	37,784	
	08/19/20	2021-22	PO-1021-00192	BW_Irvington00709780	60,830	20.00%	12,166	
	02/19/21	2020-21	PO-2021-00502	BW_Irvington00709423	700	20.00%	140	
	05/27/21	2020-21	PO-2021-00689	BW_Irvington00709423	900	20.00%	180	
	09/30/21	2021-22	PO-2022-00135	BW_Irvington00709780	33,000	20.00%	6,600	
	09/30/21	2022-23	PO-2022-00135	BW_Irvington00710221	7,000	20.00%	1,400	
	11/19/21	2021-22	PO-1022-00435	BW_Irvington00709780	200,000	20.00%	40,000	
	11/19/21	2022-23	PO-1022-00435	BW_Irvington00710221	13,610	20.00%	2,722	
	03/15/22	2021-22	PO-2022-00510	BW_Irvington00709780	50	20.00%	10	
	03/17/22	2021-22	PO-2022-00517	BW_Irvington00709780	50	20.00%	10	
	03/17/22	2021-22	PO-2022-00518	BW_Irvington00709780	200	20.00%	40	
	06/27/22	2021-22	PO-2022-00977	BW_Irvington00709780	150	20.00%	30	

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Damages Summary

For the Fiscal Years Ending 2015-16 through 2023-24

Vendor			Deference	Vendor	Allocation	Dama	ages	
#	Date	Year	Purchase Order	Reference	Cost	Percent	Total	Cumulative
Α	В	С	D	Ε	F	G	H = (FXG)	I
	06/27/22	2022-23	PO-2022-00977	BW_Irvington00710221	150	20.00%	30	
	09/22/22	2022-23	PO-2023-00159	BW_Irvington00710221	33,000	20.00%	6,600	
	09/22/22	2022-23	PO-1023-00254	BW_Irvington00710221	200,000	20.00%	40,000	
	09/22/22	2023-24	PO-1023-00254	BW_Irvington00710811	25,085	20.00%	5,017	
	11/29/22	2022-23	PO-2023-00403	BW_Irvington00710221	175	20.00%	35	
	11/30/22	2022-23	PO-2023-00409	BW_Irvington00710221	175	20.00%	35	
	02/12/24	2023-24	PO-2024-00498	BW_Irvington00710811	27,500	20.00%	5,500	
	02/22/24	2023-24	PO-1024-00858	BW_Irvington00710811	73,800	20.00%	14,760	
	06/18/24	2023-24	PO-1024-01144	BW_Irvington00710811	22,000	20.00%	4,400	325,147
2.	Care Plus NJ,	Inc.						
	08/19/15	2015-16	PO-2016-00242	BW_Irvington00707943	260,000	20.00%	52,000	
	10/22/15	2015-16	PO-2016-00368	BW_Irvington00707443	80,000	20.00%	16,000	
	10/22/15	2016-17	PO-2016-00368	BW_Irvington00707943	13,330	20.00%	2,666	
	05/05/16	2015-16	PO-1016-00864	BW_Irvington00707443	125	20.00%	25	
	08/29/16	2016-17	PO-2017-00241	BW_Irvington00707943	10,000	20.00%	2,000	
	09/02/16	2016-17	PO-2017-00263	BW_Irvington00707943	85,000	20.00%	17,000	
	09/02/16	2017-18	PO-2017-00263	BW_Irvington00710811	17,000	20.00%	3,400	
	09/26/16	2016-17	PO-2017-00306	BW_Irvington00707943	260,000	20.00%	52,000	
	09/26/16	2017-18	PO-2017-00306	BW_Irvington00710811	43,323	20.00%	8,665	
	09/27/16	2016-17	PO-2017-00315	BW_Irvington00707943	80,000	20.00%	16,000	
	09/27/16	2017-18	PO-2017-00315	BW_Irvington00710811	16,000	20.00%	3,200	
	03/17/17	2016-17	PO-1517-01021	BW_Irvington00707943	75	20.00%	15	

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Damages Summary

For the Fiscal Years Ending 2015-16 through 2023-24

	Vendor			Peference	Vendor Allocation Damages			iges
#	Date	Year	Purchase Order	Reference	Cost Percent	Total	Cumulative	
Α	В	С	D	Е	F	G	H = (FXG)	1
	07/24/17	2017-18	PO-2018-00113	BW_Irvington00710811	10,000	20.00%	2,000	
	08/23/17	2017-18	PO-2018-00221	BW_Irvington00710811	85,000	20.00%	17,000	
	09/01/17	2017-18	PO-2018-00242	BW_Irvington00710811	260,000	20.00%	52,000	
	08/14/18	2018-19	PO-2019-00206	BW_Irvington00708432	85,000	20.00%	17,000	
	08/26/18	2018-19	PO-2019-00239	BW_Irvington00708432	175,769	20.00%	35,154	
	12/07/18	2018-19	PO-2019-00479	BW_Irvington00708432	20,231	20.00%	4,046	
	09/27/19	2019-20	PO-2020-00308	BW_Irvington00708962	186,200	20.00%	37,240	
	10/21/19	2019-20	PO-2020-00415	BW_Irvington00708962	90,000	20.00%	18,000	
	10/23/19	2019-20	PO-2020-00426	BW_Irvington00708962	90,000	20.00%	18,000	
	08/14/20	2020-21	PO-2021-00150	BW_Irvington00709423	196,000	20.00%	39,200	
	09/16/20	2020-21	PO-2021-00205	BW_Irvington00709423	53,900	20.00%	10,780	
	11/12/20	2020-21	PO-2021-00342	BW_Irvington00709423	90,000	20.00%	18,000	
	11/12/20	2020-21	PO-2021-00341	BW_Irvington00709423	90,000	20.00%	18,000	
	11/12/20	2021-22	PO-2021-00342	BW_Irvington00709780	18,800	20.00%	3,760	
	11/12/20	2021-22	PO-2021-00341	BW_Irvington00709780	18,000	20.00%	3,600	
	10/07/21	2021-22	PO-2022-00149	BW_Irvington00709780	100,000	20.00%	20,000	
	01/31/22	2021-22	PO-2022-00356	BW_Irvington00709780	100,000	20.00%	20,000	
	01/31/22	2022-23	PO-2022-00356	BW_Irvington00710221	20,000	20.00%	4,000	
	08/25/22	2022-23	PO-2023-00097	BW_Irvington00710221	92,510	20.00%	18,502	
	05/01/23	2022-23	PO-2023-00986	BW_Irvington00710221	102,500	20.00%	20,500	
	05/01/23	2023-24	PO-2023-00986	BW_Irvington00710811	42,490	20.00%	8,498	
	03/01/24	2023-24	PO-2024-00584	BW_Irvington00710811	333,333	20.00%	66,667	624,917

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Damages Summary

For the Fiscal Years Ending 2015-16 through 2023-24

	Vendor		Deference	Vendor	Allocation	Damages		
#	Date	Year	Purchase Order	Reference	Cost	Percent	Total	Cumulative
Α	В	С	D	E	F	G	H = (FXG)	I
3.	Brett Dinovi 8	k Associates, LL	С					
	10/02/17	2017-18	PO-2018-00331	BW_Irvington00710811	273,726	20.00%	54,745	
	10/25/18	2018-19	PO-2019-00418	BW_Irvington00708432	186,000	20.00%	37,200	
	12/07/18	2018-19	PO-2019-00476	BW_Irvington00708432	99,034	20.00%	19,807	
	09/20/19	2019-20	PO-2020-00277	BW_Irvington00708962	43,973	20.00%	8,795	
	09/20/19	2019-20	PO-2020-00277	BW_Irvington00708962	23,647	20.00%	4,729	
	11/20/19	2019-20	PO-2020-00481	BW_Irvington00708962	75,577	20.00%	15,115	
	11/20/19	2019-20	PO-2020-00481	BW_Irvington00708962	40,624	20.00%	8,125	
	09/23/20	2020-21	PO-2021-00220	BW_Irvington00709423	50,164	20.00%	10,033	
	09/23/20	2020-21	PO-2021-00220	BW_Irvington00709423	34,719	20.00%	6,944	
	09/23/20	2021-22	PO-2021-00220	BW_Irvington00709780	7,744	20.00%	1,549	
	12/07/21	2021-22	PO-2022-00268	BW_Irvington00709780	233,373	20.00%	46,675	
	12/07/21	2021-22	PO-2022-00268	BW_Irvington00709780	50,362	20.00%	10,072	
	12/07/21	2021-22	PO-2022-00268	BW_Irvington00709780	5,661	20.00%	1,132	
	12/07/21	2022-23	PO-2022-00268	BW_Irvington00710221	7,730	20.00%	1,546	226,467
4.	GoGuardian S	Suite						
	02/17/21	2020-21	PO-2021-00458	BW_Irvington00709423	59,075	35.00%	20,676	
	01/25/22	2021-22	PO-2022-00350	BW_Irvington00709780	20,400	35.00%	7,140	
	08/23/22	2022-23	PO-1023-00189	BW_Irvington00710221	61,625	35.00%	21,569	
	09/22/23	2023-24	PO-1024-00284	BW_Irvington00710811	68,000	35.00%	23,800	73,185

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Damages Summary

For the Fiscal Years Ending 2015-16 through 2023-24

	Vendor		Reference	Vendor	Allocation	Dama	ages	
#	Date	Year	Purchase Order	Reference	Cost	Percent	Total	Cumulative
Α	В	С	D	E	F	G	H = (FXG)	ı
5.	Sinewave Inc.	. (Palo Alto)						
	02/03/22	2021-22	PO-1022-00708	BW_Irvington00709780	95,333	35.00%	33,366	
	02/03/22	2022-23	PO-1022-00708	BW_Irvington00710221	25,000	35.00%	8,750	
	12/04/23	2023-24	PO-1024-00614	BW_Irvington00710811	15,566	35.00%	5,448	47,565
6.	Live Breathe	Calm						
	10/21/22	2022-23	PO-2023-00306	BW_Irvington00710221	6,000	20.00%	1,200	
	06/28/23	2022-23	PO-2023-01293	BW_Irvington00710221	40,800	20.00%	8,160	
	06/28/23	2023-24	PO-2023-01293	BW_Irvington00710811	40,800	20.00%	8,160	
	08/30/23	2023-24	PO-2024-00126	BW_Irvington00710811	11,250	20.00%	2,250	19,770
7.	Generations I	Family Guidance	e, LLC					
	11/15/22	2022-23	PO-2023-00364	BW_Irvington00710221	1,200	20.00%	240	
	12/09/22	2022-23	PO-2023-00444	BW_Irvington00710221	3,300	20.00%	660	
	01/17/23	2022-23	PO-2023-00537	BW_Irvington00710221	3,300	20.00%	660	
	01/24/23	2022-23	PO-2023-00553	BW_Irvington00710221	78,000	20.00%	15,600	
	07/05/23	2023-24	PO-2024-00002	BW_Irvington00710811	49,000	20.00%	9,800	
	07/17/23	2023-24	PO-2024-00031	BW_Irvington00710811	78,000	20.00%	15,600	
	05/02/24	2023-24	PO-2024-00795	BW_Irvington00710811	78,000	20.00%	15,600	58,160

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Damages Summary

For the Fiscal Years Ending 2015-16 through 2023-24

	Vendor			Reference	Vendor	Allocation	Damages	
#	Date	Year	Purchase Order	Reference	Cost	Percent	Total	Cumulative
Α	В	С	D	E	F	G	H = (FXG)	I
8.	Center for Pa	rtnership Servic	es					
	12/04/22	2022-23	PO-2023-00417	BW_Irvington00710221	239,147	20.00%	47,829	
	12/04/22	2022-23	PO-2023-00417	BW_Irvington00710811	127,781	20.00%	25,556	
	04/04/24	2023-24	PO-2024-00690	BW_Irvington00710811	363,750	20.00%	72,750	146,136
9.	Momentum Ti	herapy Services	, LLC					
	06/25/23	2023-24	PO-2023-01278	BW_Irvington00710811	66,797	20.00%	13,359	
	06/25/23	2023-24	PO-2023-01278	BW_Irvington00710221	33,203	20.00%	6,641	
	04/17/24	2023-24	PO-1024-00992	BW_Irvington00710811	217,607	20.00%	43,521	
	05/01/24	2023-24	PO-1024-01019	BW_Irvington00710811	12,825	20.00%	2,565	66,086
10). Total Thir	d Party Vendors	S		7,678,415		1,587,433	1,587,433
В.	Total Overal	I Vendor Cos	<u>ts</u>		7,678,415		1,587,433	

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